State of South Dakota

Appendix B RECEIVED

JAN 0 2 2003

Candidate's or Committee's Report of Receipts and Expenditures S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.
Name of Candidate or Committee Don Hennies
Complete Mailing Address 1607 S. Dakota Ave. Siaux Falls SD 57/05 Daytime
Name of Person Making Report Don thennies Phone 334-4358
If you are a candidate, what office are you seeking State House of Reps
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
Type of Report (See pages 4 & 5 of Guideline Book) Post Soneral.
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12/31/0 2.
The following verification must be completed before submitting report.
VERIFICATION OF PERSON MAKING REPORT
I Donald D. Hennies (print name legibly), certify
that I have examined this report and to the best of my knowledge and
belief it is true, correct and complete.
Date: 1727/02 Candidate Signature or
Signature of Committee Treasurer or Chairperson
Revised July 2001
Filed this day of

Name	of	Candidate	or	Committee	Don	Hennies
					1-	1

For the reporting period ending_

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Initemized Contributi	ons from Individuals:		*\$ <u>994</u>
temized Contribution	s from Individuals		11-9-03 all
Name	Residence Address	Place of Employment (Name of Employer)	1-9-03 KLWhord all
John T. Vucurevich	Box 170 Rapid City SD 57709	Booker. Owner	\$ 250
on Honnies	820 St. Francis Rupidcity SD 57501	Retired	\$ 250
act Pontschlen	4461 Vista Lan a _ Stank Falls, SD 57105	Ratirad	\$ 150
Bank Alvine	Slaux Falls SD 57108	Surgeon-	\$ 250
		Alvini Orthopeate Specialist	\$
		king 03	\$
			\$
			\$
			\$
			\$
			\$
			\$
· · · · · · · · · · · · · · · · · · ·			\$
			\$
			\$
			\$
			\$
			\$
total of Thomissad Co-	ntributions from Indiv	iduale:	*\$ 900

alphagraphics®

DESIGN, COPY, PRINT, MIRACLES"

1110 W. 41st Street Sioux Falls, SD 57105 (605) 334-7333 Fax: (605) 334-7473 us451@alphagraphics.com

rax: (805) 334-7473 us451@alphagraphics.com www.siouxialls451.alphagraphics.com

INVOICE

No.

34124

30LD TO

PHYLISS
HEIMEMAN, PHYLLIS
2005 S. PHILLIPS
SIOUX FALLS SD 57105

Date 9/19/02

Customer P.O. No.

QUANTITY 11,000	DOOR HANGERS - PINISH SIZE 4.25X11 BLANKS 67# DOOR HANGERS, printed 3 colo	ESCRIPTION PRINTED 3/2, 11 x 17 WHITE VELLOW OUR FRONT IN REACE! #199 PRO!		AMOUNT 446.75
	REFLEXIBLUE INK 2 colors back in #199 Ri	BD AND REPLEX BLUE ink		
	PL# 1050			
SHIPPING/SPE	CIAL INSTRUCTIONS		SUB	446.75
Sales Rep: STACY Taken by: Judy Account Type: COD Thank you for your business.		Ship Via: Proof: Pri 9/6 Vanted: Tue 9/17 5:00 PM DOOR HANGERS Deposit 1: 157.85 (572)	TAX SHIPPING TOTAL	26.81
		Deposit 1: 137.55 (3/2)	NET DUE	157.86

	NET DUE 157.86
Posted DATE	☐ Receipt for Cash Sales ☐ Cash ☐ Check # ☐ Credit Card
	CSR Initials Amount Received \$
PLEASE PAY FROM THIS INVOICE - NET 30 DAYS "I understand that the charge for this job is due and payable upon completion and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month."	JOB RECEIVED & ACCEPTED BY
Remit payments to: 1110 W. 41st Street, Sloux Falls, SD 57105	PLEASE PRINT NAME
REV. 1/01 INVOICE	E DATE

Don Hennies

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

*\$ ----

Itemized Contributions from Political Parties

Itemized Contributions from Poli	LTICAL PARTIES	
Party Name	Address]
Whanduka Raidica Vonce	Box 59 Vulley Secious 30 37064	\$ 250
		\$
Total of Itemized Contributions	from Political Parties:	*\$
		· · · · · · · · · · · · · · · · · · ·
	tical Action Committees (PAC's)
(All contributions from PAC Name	Address	1
0.2	1108 N. Western.	\$ 200
AGC PAC	GF, SD 57104 600 Market Str West	
NWB PAC	Huran SD 57350	\$
SD Ophthalmology Eye ND PAC	1200 S. Euclid. SF, SD 57105	\$ 100
SD New Carattrick PAC	Bex 89008 SF, SD 57105	\$ 125
/ , [2700 Brooks Place	\$ 250
at Health dave organization	SF, SD 57106	
MidAmerican. Energy.	Des Monies In 126 S. Dakota Ave.	\$ 200
Quest PAC	8F, SD 57194	\$ <u>30</u> 0
De Home Builders	4320 Arway Dr. 5F, SD 57106	\$ 300
cotel PAC	BOX 3 7	\$ 150
^ .	901 15#4 St. NW	
citigroup PAC	Washington, K 2000 5	\$ 100
30 Rota: Leus	Pierne, SD 5750/	\$ 150
Business & Industry PAC.	Piama SD 57501	\$
RTRenyolds PAC.	Whiston Salem NC 27102	\$ 100
_ v	BOX 34	
IMPAC	Edgement, SD 57735	
·		\$
en 3 <u> </u>	N	\$
Total Itemized Contributions fro	m Political Action Committees:	* \$
Total of All Direct Contribution	s (Sum of all lines with an *)	\$

Outlaw Graphics

Invoice

1021 Hammond Avenue Brookings, SD 57006 Phone #: 605-692-9857 Fax #: 605-692-1907

DATE	INVOICE#
11/3/2002	4165

BILL TO	
DON HENNIES 1607 S. DAKOTA AVE. SIOUX FALLS, SD 57105	

SHIP TO		
		*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	P	ROJECT
	Net 30	TLN	11/3/2002	US Mail			
QUANTITY	ITEM CODE		DESCRIP	TION	PRIC	E EACH	AMOUNT
8	magnetics Decals Shipping	W 06 - VEHIC US MAIL Sh Sales Tax	MAGNETS - 2 (COLOR - 12" H X		17.50 2.50 9.00 6.00%	140.000 15.000 9.000 9.84
					Tota	al	\$173.84

For the reporting period ending

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

*\$ - 0 ---

Itemized Contributions from Political Parties

Party Name	Address		
Minnehaha Republican Women	Box 59, Valley Springs, SD 57068	\$ <u> </u>	250
Total of Itemized Contributions	from Political Parties:	' *\$	250

Itemized Contributions from Political Action Committees (PAC's)

(All contributions from P.	AC's must be itemized.)	
PAC Name	Address	
50 Mfg Housing Association	BOX 7077 Pierre, SD 57501	\$ 700
SD Medical PAC	13235, Minn, AVA. Slaux Falls SD 57105	\$ 500
S. Dakotan's for Progresive	2703 W. 7Th St.	\$ 25
SD Assa, of Insurance Agents	Staux Falls SD 57104 222 E de pito (Ave. Pierre SD 57501	\$ 50
SD Rag. Norsa Anesth Etiots	4518 River oaks Rd. SF, SD 57105	\$ 50
six PAC	BOX 212 Pierre, SD 5-7501	\$ 100
SD Liquor Dealers PAC	Box 974 Pierre, SD, 5759	\$ 100
50 Realtons PAC	120 U. Euclid Pierre, SD 52501	\$ 200
so Rural Electrification	BOX 1138 Pierra SD 5750 BOX 819	\$ 100
BUSF Railroad PAC	SFSD 57101	\$ 100
Black Hills corp PAC	BOX 1400 RC, SD 57709	\$ 100
Wells Fargo state PAC	BOX5128 SF. SD 57117	\$ 200
SD Health Care Assy.	804 N. Western Ave. 3F, SD 57164	\$ 100
SD credit Union League	Box "O" of, SD 57/0/ Will Road.	\$ 250
NRA PAC.	Fairfax, VA 22030	\$ 250
SD Optomatric PAC	waterlawn 50 57201	\$ 150
		 1120-

Total Itemized Contributions from Political Action Committees: *\$ 4750

Total of All Direct Contributions (Sum of all lines with an *) \$ 6894

(see next pa

	1	
Name of Candidate or Committee	ontennies	
For the reporting period ending 1	2/31/02	
	d-Raising Events Prod	ceeds
List on this schedule fund-raising events held to raderived from each event. If a contributor gives maggregate being more than \$100 in the calendar years.	ore than \$100 or their contrib	oution results in their
Type of Event	Net Proceeds	
		Total: \$
Schedule C -	In Kind Contributions	s
Report all non-cash contributions of goods or servexceeds \$100, the name of the contributor, reside		
Nature of Non-Cash Contribution	Estimated Value	Name of Contributor
District mailer Anti Aboution mailer	#1200	SD Republican Part
HAR. HOOVE IN ANCE MAILE	1700	SD Republican Party.
	,,,,,	
	•	
		Total: \$ 1700
		Total: \$ 1/00
Schedule	D - Other Income	
Use this schedule to report any refunds, interest e	arned or other income which	is not a direct contribution.
Source of Income	Amount	

Poli 7 GRAPHICS
340 Broadway Ave.
Saint Paul Park, MN 55071

sold to: Don Hennies

Quantily		Item		Price Each	Total
100	16x24		2color	570	570∞
100		HH		70¢	7000
	1				
		overn	iite		13284
Paid by:				Sub Total	77284
Check #			$\overline{\mathcal{O}}$	Tax	
			104 ×	Total	7/2/04
	(Plate 1	O .		

Name of Candidate or Committee \mathcal{V} or

For the reporting period ending 12/31/07

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

Item	Amount	Contributions	Made	to	Candidates	and	Committees:
Advertising	831.18						
Consulting							
Postage							
Printing	4134.35						
Rent							
Salaries							
Telephone							
Travel							
Utilities							
Other Ermona							

otner Expenses:

yard signs	1385,01
Feed helpers.	145,24
5D G0P	1 85 , 0 0
Minn co. 608	150,00
Nat. GOP	100.00
Voters List Minn, co.	47.47
Pictures Jet Photo	25,44
Masons Rules	51,00
Misc. cash Spandrug	55,95
(7168.64

\$7168.64 Total Expenditures:

Name of Candidate or Committee Don Hennies
For the reporting period ending 2/31/07
Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To

Purpose

Amount

Total Obligations: \$ - 0---

Argus Leader

200 S. Minnesota Avenue P.O. Box 5034 Sioux Falls, SD 57117-5034 (605) 331-2200

October 28, 2002

Hennies for District 13

Dear Don,

Your complete bill for your insert, scheduled for Saturday, November 2, plus your thank you ad to run on Thursday, November 7 is \$608.54. The costs break down as follows:

8,084 inserts at \$53 per thousand = \$436.54 2 column x 2 inch Thank You ad = \$172.00

Thank you for advertising with the Sioux Falls Argus Leader and good luck with the election.

PL#1046

Sincerely,

Thea Hagemann Sales Assistant

Sioux Falls Argus Leader

Name of Candidate or Committee Don Hennies

For the reporting period ending 12/31/02.

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

- 1. Amount on hand, if any, at beginning of reporting period \$618.42
- 2. Receipts

Schedule A	- D	irect	Contributions	\$	6894	
				• -		

- 3. Total Monetary Receipts (A+B+D) \$ 5894
- 4. Candidate's Personal Contribution to Own Campaign \$ -0-
- 5. Monetary Loans to Candidate or Committee During Reporting Period \$ -----
- 6. Monetary Loans Repaid During Reporting Period \$ 0 --
- 7. Expenditures Schedule E \$ 7168.6
- 8. Unpaid Obligations Schedule F \$ _____
- 9. Amount on hand at the close of this reporting period.
 This should equal lines (1+3+4+5)-(6+7) \$343.78

Appendix C

State Capitol, Ste 204 500 East Capitol Avenue Plerre, South Dakota 57501-5070 sdsos@state.sd.us

Secretary of State



JOYCE HAZELTINE

Secretary of State

TOM LECKEY
Deputy

State of South Dakota

Voluntary Statement of Organization for a Political Action or Ballot Question Committee

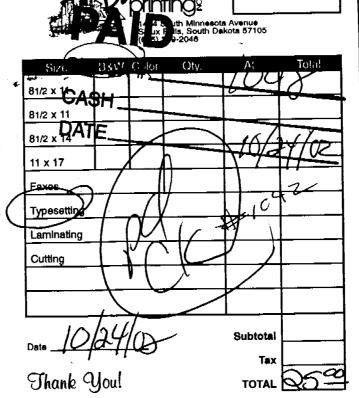
State law does not require new political action (PAC) or ballot question committees to register with the Secretary of State. Law does however require these committees to file campaign finance reports periodically following the commencement of political activity. This voluntary registration form will give the Secretary of State the information necessary to send your committee the proper reporting forms prior to the deadline for filing.

FULL NAME OF COMMITTEE:
MAILING ADDRESS:
COMMITTEE TREASURER:
PHONE:
TYPE OF COMMITTEE (PAC or Ballot Question): If you are a ballot question committee, please also indicate the measure which you are supporting or opposing.
Date:Signature of person submitting voluntary registration

20

S. Minnesota Avenue Sioux Falls, SD 57105-1716 605-339-2046 **Due Date:** ☐ Customer will pick up at time noted. Contact QTY. PRICE 3 5 6 8 Special Instructions: BINDERY: Cutting Folding Perforating / Scoring / Diecufting Collating Stapling / Bind: Comb - Spiral Diffing / Padding / Leminating Numbering / Start # Typesetting / Photos PLEASE PAY FROM THIS INVOICE! Involces not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law. Coupons / Discounts PLEASE Indicate INVOICE NUMBER with payment. Thank You! Shipping **TERMS: NET 10 DAYS** Subtotal **CHARGES APPROVED BY:** Sales Tax

Date 4 104 102



Qualified Presort Service, Inc. PO Box 85010 Sioux Falls, SD 57118-5010

DON HENNIES

STD

ATTN: DON HENNIES 1607 S DAKOTA AVE

SIOUX FALLS, SD 57105

INVOICE

Client Number : 4971 Invoice Number : 182483

Statement Date: 9/24/2002

Process	Pieces	Rate	Amount
Coolin-			
Sealing Motories	0	.000000	0.00
Metering .	0	.000000	0.00
Labeling	0	.000000	0.00
Sorting	0	.000000	0.00
Stuffing	0	.000000	0.00
Folding	0	.000000	0.00
Bursting	0	.000000	0.00
COMMON CENTS	0	.000000	0.00
COMMON SENSE	0	.000000	0.00
CONSERVATIVE	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.000000-	0.00
DECCERC 1504	0	.000000	0.00
PROCESS 1734 PIECES			167.71
	•		0.00
			0.00
		Subtotal :	\$167.71
Adjus	tment:		0.00
		Sales Tax:	\$10.06
	Inv	oice Amount :	\$177.77
Credit for	Prepayment	_	\$530.00
Postage Add	ed		\$291.31
•	Remittance Due		\$(60.92)

Account balance is due within 30 days. If balance isn't paid within 30 days, further mailing privileges may be denied.

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Qualified Presort Service, Inc. PO Box 85010 Sioux Falls, SD 57118-5010

DON HENNIES

STD

ATTN: DON HENNIES

1607 S DAKOTA AVE SIOUX FALLS, SD 57105

INVOICE

Client Number : 4971 Invoice Number: 182132

Statement Date: 9/09/2002

Process	Pieces	Rate	Amount
2	\ / *	-	
Sealing Metering Labeling Sorting		.000000	0.00
Metering \	37 8	≫ .000000	0.00
Labeling \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0	.000000	0.00
Sorting Variable	1 118	.000000	0.00
Stuffing **	0/ 0/0	.000000	0.00
Folding	1/1/10/0	.000000	0.00
Bursting	, 'Μ' ο	.000000	0.00
3		.000000	0.00
HANDWRITTEN CARDS		.00000	0.00
	0	.00000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.00000	0.00
	0	.000000	0.00
PROCESS 242 PIECES			60.00
	4		0.00
	·		0.00
		Subtotal :	\$60.00
Ađi	ustment:		0.00
,		Sales Tax:	\$3.60
	-	Invoice Amount :	\$63.60
	•	invoice Amount .	403.00
Credit fo	r Prepayment	_	\$44.00
Postage A			\$53.72
1 ob cage in			400.,2
	Remittance I	Due	\$73.32

Account balance is due within 30 days. If balance isn't paid within 30 days, further mailing privileges may be denied.

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